

APPENDIX B-247

MCA MAINTENANCE TRANSACTION

1. This transaction is generated internally whenever on-line updates are accomplished for the MCA File utilizing SMMSTEL Verb SCCA. It will be recorded in the MCA History File and will be used to provide an audit trail of actions taken in the MCA File.

2. There are four formats for the MCA Maintenance transaction, with each utilized to record specific types of data within the file.

a. Format 1 records activity in the MCA File Basic Section.

b. Format 2 records activity in the MCA File Requisitioner/Consignee Section including Consignee DoDAACs.

c. Format 3 records activity in the MCA File Requisitioning Control Section, part 1.

d. Format 4 records activity in part 2 of the MCA File Requisitioning Control Section.

3. The following are the fields in the transaction.

a. Format 1:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZAP.
Routing Identifier Code (To)	4-6	Enter RIC of the MCA.
Format Type	7	Enter 1.
Manufacturing Directive Number	8-10	Enter applicable MDN.
Status Indicator	11	Enter applicable MCAF Status Indicator.
Contract Number	12-24	Enter applicable Contract Number.
Call/Order Number	25-28	Enter Call/Order Number, when applicable.
Contractor DoDAAC	29-34	Enter DoDAAC of GFM Contractor.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Date Established	35-39	Enter date MCAF record established.
Effective Date	40-44	Enter Effective Date for allowing GFM shipments.
Date of Last Activity	45-49	Enter DOLA.
Requisition Cutoff Date	50-54	Enter date after which requisitions cannot be approved on contract.
Award Date	55-59	Enter contract Award Date.
DLA Requisitioning DoDAAC	60-65	Enter DoDAAC of authorized DLA requisitioner.
Contractor Requisitioning DoDAAC	66-71	Enter DoDAAC of authorized Contractor requisitioner.
Blank	72-75	Leave blank.
Output Routing Code	76-78	Enter ORC of individual making the update.
Action Code	79-80	Enter appropriate Action Code. (See appendix A-42.)

b. Format 2:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZAP.
Routing Identifier Code (To)	4-6	Enter RIC of the MCA.
Format Type	7	Enter 2.
Manufacturing Directive Number	8-10	Enter applicable MDN.
Consignee DoDAAC	11-70	Enter DoDAAC for GFM Shipment Consignee(s). Each DoDAAC will utilize six record positions; allowing up to ten consignees per transaction.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	71-75	Leave blank.
Output Routing Code	76-78	Enter ORC of individual making the update.
Action Code	79-80	Enter appropriate Action Code. (See appendix A-42.)

c. Format 3:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZAP.
Routing Identifier Code (To)	4-6	Enter RIC of the MCA.
Format Type	7	Enter 3.
Manufacturing Directive Number	8-10	Enter MDN.
Type Stock Number	11	Enter Type Stock Number Indicator.
Stock Number	12-26	Enter NSN or P/N.
National Stock Number	(12-24)	Enter NSN.
Part Number	(12-26)	Enter P/N.
Unit of Issue	27-28	Enter UI of item.
Authorized Quantity	29-37	Enter quantity authorized for issue on contract.
Integrated Material Manager	38-40	Enter RIC of IMM.
Approved Quantity	41-49	Enter quantity approved for issue.
Approved Date	50-54	Enter date requisition approved for issue.
Blank	55-75	Leave blank.
Output Routing Code	76-78	Enter ORC of individual making the update.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		Code. (See appendix A-42.)

d. Format 4:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZAP.
Routing Identifier Code (To)	4-6	Enter RIC of the MCA.
Format Type	7	Enter 4.
Manufacturing Directive Number	8-10	Enter MDN.
Type Stock Number	11	Enter Type Stock Number Indicator.
Stock Number	12-26	Enter NSN or P/N.
National Stock Number	(12-24)	Enter NSN.
Part Number	(12-26)	Enter P/N.
Adjustment Quantity	27-35	Enter quantity of adjustment.
Adjustment Date	36-40	Enter date adjustment is accomplished.
Reference Stock Number	41-55	Enter reference NSN or P/N as applicable.
Reference NSN	(41-53)	Enter reference NSN.
Reference P/N	(41-55)	Enter reference P/N.
Reference Unit of Issue	56-57	Enter UI of reference NSN or P/N.
Unit of Issue Conversion	58-62	Enter UI conversion factor.
Conversion Value	(58-61)	Enter conversion value.
Decimal Indicator	(62)	Enter decimal indicator.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	63-75	Leave blank.
Output Routing Code	76-78	Enter ORC of individual making update.
Action Code	79-80	Enter appropriate Action Code. (See appendix A-42.)